## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

E.F.S. & T. Department – Telephone charges of Rs. 10,890/- towards Telephones working in the office rooms of Officers in the Department for the months of March, April and May, 2008 – Expenditure – Sanctioned – Orders – Issued.

## ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 304 Dated: 24-6-2008. Read the following:

- 1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
- 2. From BSNL, Hyderabad Telephone Bills dated 08/4/2008, 8.5.08 & 8.6.08.

## ORDER:

Sanction is hereby accorded for payment of Rs.10,890/- (Rupees Ten thousand Eight hundred and Ninty only) towards the Telephone charges of the Telephones working in the office of officers in the Department, as indicated below:

S.	Office in which telephone is	Phone No.	For the	Amount
No.	working		Month of	(Rs.)
1	Spl. Secy. to Govt. (For) (Off)	23456877	March, 08	2,528
			April, 08	2,764
			May, 08	3,090
2	Deputy Director (SADA) (Off)	23453647	March, 08	1,003
			April, 08	1,003
			May, 08	502
			TOTAL	10,890
(Rupees Ten thousand Eight hundred and Ninty only)				

- 2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
- 3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement of the bill.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD SPECIAL SECRETARY TO GOVT.

To The Deputy PAO, Secretariat Branch, Hyderabad The E.F.S&T (Claims) Department

// FORWARDED :: BY ORDER //

**SECTION OFFICER**